



City of Troy

**AGENDA, TROY CITY COUNCIL**  
**TUESDAY, JANUARY 19, 2016, 7:00 P.M.**  
**COUNCIL CHAMBERS, CITY HALL**

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

Excuse Mr. Heath

excuses by motion/second/roll call vote

SUMMARY OF MINUTES

January 4, 2016 Meeting

motion/second/roll call vote

COMMITTEE REPORTS

Citizen comments on committee reports or agenda items – two minute limit

RESOLUTIONS

R-4-2016 Authorize bidding, replace 4 screw pumps at the Waste Water Treatment Plant, \$1,200,000 1<sup>st</sup> Reading

R-5-2016 Increase authorization for Hobart Arena Renovation Project to \$9,650,000 EMERGENCY 1<sup>st</sup> Reading

ORDINANCES

None

COMMUNICATIONS/ANNOUNCEMENTS

COMMENTS: Mayor, Director of Public Service & Safety, Director of Law, Auditor, Council President

COMMENTS: Council

COMMENTS: Staff

COMMENTS: Audience

ADJOURN

NOTE: Committee meetings may take place prior to or following Council meeting

**CITY OF TROY MISSION STATEMENT:**

*Through sound and prudent leadership, the City of Troy is committed to sustaining its continued prominence as a regional hub by providing a well-balanced community for its residents, businesses and visitors, consisting of a vibrant downtown, growing economic base, strong educational environment, and plentiful recreational opportunities strengthened by public/private cooperation and grounded in financial stability.*

## DISPOSITION OF ORDINANCES AND RESOLUTIONS

**Date of Meeting: Jan. 19, 2016**

## Troy City Council Meeting

[illegible]

MINUTES OF COUNCIL

A regular session of Troy City Council was held Monday, January 4, 2016, at 7:00 p.m. in Council Chambers.

Members Present: Heath, Kendall, Oda, Phillips, Schweser, Snee, Terwilliger, Tremblay and Twiss.

Presiding Officer: Martha A. Baker President of Council

Others Present: Michael L. Beamish, Mayor  
Patrick E. J. Titterington, Director of Public Service and Safety  
Grant D. Kerber, Director of Law  
John E. Frigge, Auditor

Mrs. Baker welcomed newly elected officials: Law Director Grant Kerber, City Auditor John Frigge, and Councilmember John Terwilliger.

INVOCATION: The meeting began with an invocation given by Mayor Beamish, followed by the Pledge of Allegiance.

ORDINANCE NO. O-1-2016

ORDINANCE EMPLOYING CLERK OF COUNCIL AND FIXING COMPENSATION

This Ordinance was given first title reading.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Schweser.

Yes: Kendall, Oda, Phillips, Schweser, Snee, Terwilliger, Tremblay, Twiss and Heath.

No: None.

Mr. Kendall moved for adoption. Motion seconded by Mr. Tremblay.

Yes: Oda, Phillips, Schweser, Snee, Terwilliger, Tremblay, Twiss, Heath and Kendall.

No: None.

ORDINANCE ADOPTED

The Oath of Office was administered to the Clerk.

EXECUTIVE SESSION. EXECUTIVE. A motion was made by Mr. Phillips to recess into executive session for discussions of preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

Motion seconded by Mr. Twiss.

Motion passed by unanimous roll call vote.

At 7:05 p.m. Council recessed into Executive session.

A motion was made by Mr. Phillips seconded by Mr. Twiss to return to regular session. Motion passed by unanimous roll call vote.

At 7:25 p.m. Council returned to regular session.

APPROVAL OF RULES OF COUNCIL. A motion was made by Mr. Kendall, seconded by Mr. Twiss, to approve the rules of Council. Motion passed by unanimous roll call vote.

ELECTION OF PRESIDENT OF COUNCIL PRO TEM. A motion was made by Mrs. Snee, seconded by Mr. Heath, to elect Mr. Kendall as President of Council Pro Tem. Motion approved by unanimous roll call vote. Mr. Kendall elected President of Council Pro Tem.

ELECTION OF CLERK OF COUNCIL PRO TEM. A motion was made by Mr. Kendall, seconded by Mrs. Snee, to elect Mr. Heath as Clerk of Council Pro Tem. Motion approved by unanimous roll call vote. Mr. Heath elected Clerk of Council Pro Tem.

MINUTES: The Clerk gave a summary of the minutes of the December 21, 2015, meeting of Troy City Council. There were no corrections or additions to these minutes. A motion was made by Mr. Phillips, seconded by Mr. Twiss, to approve these minutes. Motion passed by unanimous roll call vote.

COMMITTEE REPORTS

Finance Committee: Mr. Kendall, Chairman, reported that Committee recommends legislation be prepared authorizing the City of Troy to participate in the OODT Cooperative Purchasing Program.

Report signed by Kendall, Schweser and Tremblay.

Personnel Committee: Mr. Terwilliger, Chairman, gave a report that the President of Council has requested that Ed Westmeyer be reappointed to a two-year term to the Board of Tax Appeals, with a new term ending 12-31-2017. Mr. Terwilliger further reported that the new tax code requires the appointment of a Board of Review, two members of which are appointed by Council and one member appointed by the by the Director of Public Service and Safety and approved by Council. All three members of the Board of Tax Appeals (Mark Douglas, Kent Kazmaier and Ed Westmeyer) have agreed to also serve as members of the Board of Review, with terms matching the terms of the Board of Tax Appeals. The President of Council has recommended the appointments of Mr. Kazmaier and Mr. Westmeyer. Mr. Titterington has recommended the appointment of Mr. Douglas.

A motion was made by Mr. Terwilliger, seconded by Mrs. Snee, to approve the reappointment of Ed Westmeyer to the Board of Tax Appeals for a new two year term ending 12-31-2017. Motion passed by unanimous roll call vote.

A motion was made by Mr. Terwilliger, seconded by Mr. Twiss, to approve the following appointments to the Income Tax Board of Review:

Mark Douglas	(term through December 31, 2016 – appointee of the Director of Public Service and Safety)
Kent Kazmaier	(term through December 31, 2016 – appointee of Council)
Ed Westmeyer	(term through December 31, 2017 – appointee of Council)

Motion passed by unanimous roll call vote.

CITIZEN COMMENTS: NONE.

#### RESOLUTION NO. R-1-2016

RESOLUTION AUTHORIZING THE SALE DURING CALENDAR YEAR 2016 OF MUNICIPALLY-OWNED PERSONAL PROPERTY WHICH IS NOT NEEDED FOR PUBLIC USE, OR WHICH IS OBSOLETE OR UNFIT FOR THE USE FOR WHICH IT WAS ACQUIRED, BY INTERNET AUCTION PURSUANT TO OHIO REVISED CODE SECTION 721.15 (D)

This Resolution was given first title reading.

Mr. Kendall moved for suspension of rules requiring three readings. Motion seconded by Mr. Schweser.

Yes: Phillips, Schweser, Snee, Tremblay, Terwilliger, Twiss, Heath, Kendall and Oda.

No: None.

Mr. Kendall moved for adoption. Motion seconded by Mr. Tremblay.

Yes: Schweser, Snee, Terwilliger, Tremblay, Twiss, Heath, Kendall, Oda and Phillips.

No: None.

RESOLUTION ADOPTED

#### RESOLUTION NO. R-2-2016

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND SAFETY OF THE CITY OF TROY, OHIO, TO ENTER INTO AN AGREEMENT WITH LOCAL 1638 OF THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS AND DECLARING AN EMERGENCY

This Resolution was given first title reading.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Snee, Terwilliger, Tremblay, Twiss, Heath, Kendall, Oda, Phillips and Schweser.

No: None.

Mr. Kendall moved for adoption. Motion seconded by Mr. Heath.

Yes: Terwilliger, Tremblay, Twiss, Heath, Kendall, Oda, Phillips, Schweser and Snee.

No: None.

RESOLUTION ADOPTED

#### RESOLUTION NO. R-3-2016

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND SAFETY OF THE CITY OF TROY, OHIO, TO ENTER INTO AN AGREEMENT WITH F.O.P., OHIO LABOR COUNCIL, INC. – CAPTAINS AND DECLARING AN EMERGENCY

This Resolution was given first title reading.

Mr. Tremblay moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Tremblay, Twiss, Heath, Kendall, Oda, Phillips, Schweser. Snee and Terwilliger.

No: None.

Mr. Kendall moved for adoption. Motion seconded by Mr. Schweser.

Yes: Twiss, Heath, Kendall, Oda, Phillips, Schweser, Snee, Tremblay and Terwilliger,

No: None.

RESOLUTION ADOPTED

ORDINANCE NO. O-41-2015

AN ORDINANCE AMENDING THE GENERAL PLAN PORTION OF THE STONEBRIDGE MEADOWS PLANNED DEVELOPMENT

This Ordinance was given first title reading on November 16, 2015.

Given Public Hearing and second title reading on December 7, 2015.

Given third title reading and amended on December 21, 2015.

Given fourth title reading.

A motion was made by Mr. Phillips, seconded by Mrs. Snee that O-41-2015 be Postponed Indefinitely.

Yes: Heath, Kendall, Oda, Phillips, Schweser, Snee, Tremblay, Terwilliger and Twiss.

No: None.

MOTION PASSED, ORDINANCE POSTPONED INDEFINITELY

ORDINANCE NO. O-2-2016

ORDINANCE RELEASING MORTGAGE LIEN FOR IN-A-JIF PRINT AND DECLARING AN EMERGENCY

This Ordinance was given first title reading.

Mr. Schweser moved for suspension of rules requiring three readings. Motion seconded by Mrs. Oda.

Yes: Kendall, Oda, Phillips, Schweser, Snee, Tremblay, Terwilliger, Twiss and Heath.

No: None

Mr. Schweser moved for adoption. Motion seconded by Mr. Tremblay.

Yes: Oda, Phillips, Schweser, Snee, Tremblay, Terwilliger, Twiss, Heath and Kendall.

No: None.

ORDINANCE ADOPTED

ORDINANCE NO. O-3-2016

ORDINANCE FIXING SALARIES AND WAGES OF CERTAIN EMPLOYEES OF THE CITY OF TROY, OHIO AND DECLARING AN EMERGENCY

This Ordinance was given first title reading.

Mrs. Oda moved for suspension of rules requiring three readings. Motion seconded by Mr. Phillips.

Yes: Phillips, Schweser, Snee, Tremblay, Terwilliger, Twiss, Heath, Kendall and Oda.

No: None

Mr. Schweser moved for adoption. Motion seconded by Mrs. Snee.

Yes: Schweser, Snee, Tremblay, Terwilliger, Twiss, Heath, Kendall, Oda and Phillips.

No: None.

ORDINANCE ADOPTED

ORDINANCE NO. O-4-2016

ORDINANCE AUTHORIZING THE CITY OF TROY, OHIO, TO PARTICIPATE IN THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM

This Ordinance was given first title reading.

Mr. Kendall moved for suspension of rules requiring three readings. Motion seconded by Mr. Schweser.

Yes: Snee, Tremblay, Terwilliger, Twiss, Heath, Kendall, Oda, Phillips and Schweser.

No: None

Mr. Schweser moved for adoption. Motion seconded by Mr. Kendall

Yes: Tremblay, Terwilliger, Twiss, Heath, Kendall, Oda, Phillips, Schweser and Snee.

No: None.

ORDINANCE ADOPTED

COMMENTS OF MAYOR BEAMISH:

Mayor Beamish noted that he provided Council with a copy of his 2015 Annual Report.

COMMENTS OF THE DIRECTOR OF PUBLIC SERVICE AND SAFETY:

Mr. Titterington noted that Council will next meet on Tuesday, January 19, due to the Dr. Martin Luther King, Jr. Holiday.

COMMENTS OF THE DIRECTOR OF LAW:

Mr. Kerber stated that copies of the Law Director's Annual Report for 2015, prepared by Mr. Livingston, had been distributed to Council.

COMMENTS OF COUNCIL:

Mr. Schweser invited Elected Officials to participate in the walk on Jan. 18 in memory of Dr. Martin Luther King, Jr. The walk will form in the SW Quadrant, and will start at 9:30 a.m., proceeding first to the Police Department and then on to the First United Church of Christ.

AUDIENCE COMMENTS:

-Lester Conard, 1210 S. Clay Street, complained regarding the development of Treasure Island Park and said he did not feel Council had been good stewards.

-Sam Cairns, owner of a property at the corner of S. Market and E. Canal Streets, asked if the City had heard anything in regard to the possible development of several vacant or empty parcels at that corner. Mr. Titterington commented that the City has been contacted by private developers, that everything is speculation, no final plans have been submitted, and noted that any re-use of the area would be subject to review of the Planning Commission.

There being no further business, the meeting adjourned at 7:52 p.m.

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Clerk of Council

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President of Council

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council  
FROM: Council as Committee of the Whole  
SUBJECT: HOBART ARENA RENOVATION AND EXPANSION PROJECT PORTION OF THE RIVERFRONT DEVELOPMENT PROJECT – INCREASING PROJECT AUTHORIZATION

DATE: January 13, 2016

SUMMARY REPORT: *(To be read at Council meeting)*

On January 12, all members of Council met as a Committee of the Whole to review information related to the bids received for the Hobart Arena Renovation and Expansion Project and to consider increasing the project authorization from \$7,350,000 to \$9,650,000, as the bids received exceeded the authorization. The meeting was chaired by Council President Baker. The detailed report and attachment discuss the reasons for the bids being over the authorization as well as the ability to fund the increased authorization. As noted in the detailed report, based on the reasons for the bids, rebidding would likely result in even higher bids. As is also noted, there would be little benefit to the operation of the Hobart Arena to only do part of the project and hope to complete it at some future date.

The increased authorization does not include the addition of a second sheet of ice, as the study concluded that the capital construction costs for a second sheet of ice facility would exceed \$7.6 million and, once in operation, would likely require up to a \$120,000 General Fund operational subsidy every year.

RECOMMENDATION: *(To be read at Council meeting)*

It is the recommendation of Council as a Committee of the Whole that the Hobart Arena Renovation and Expansion Project should go forward. We recommend that legislation be prepared to increase the authorization for the project from \$7,350,000 to \$9,650,000. So that the bid prices can be secured, we support emergency legislation. We also note that a reappropriation related to this project will be presented for Council at some point.

Respectfully submitted,  
Council as a Committee of the Whole

\_\_\_\_\_  
Brock A. Heath

\_\_\_\_\_  
Thomas M. Kendall

\_\_\_\_\_  
Robin I. Oda

\_\_\_\_\_  
Bobby W. Phillips

\_\_\_\_\_  
John W. Schweser

\_\_\_\_\_  
Lynne B. Snee

\_\_\_\_\_  
John L. Terwilliger

\_\_\_\_\_  
Douglas W. Tremblay

\_\_\_\_\_  
William C. Twiss

DETAILED REPORT:

On January 12, 2016, all members of Council met as a Committee of the Whole to review information related to the bids received for the Hobart Arena Renovation and Expansion Project and to consider increasing the project authorization as the bids received exceeded the authorization. The meeting was chaired by Council President Baker. This meeting was also attended by Mayor Beamish, the Director of Public Service and Safety, the Director of Law, the Recreation Director, two representatives of the Troy Recreation Board, a representative of the architect, members of the City staff, and citizens.

In September 2015, Council authorized bidding the renovation project in an amount not to exceed \$7,350,000. Bids were opened November 11 on project elements to include the renovations and improvements to the Arena, the purchase of a new Point of Sale (POS) system, and kitchen equipment. The bids received exceeded the authorization. Staff and the architect have investigated the higher bids and have confirmed the following reasons:

- In July 2015 the Miami Valley began to experience what other communities around the state had previously, namely that prices had begun to escalate by 30%-40%;
- The Arena bid was the first of at least seven major projects bid in the same time frame in the Miami Valley. Contractors had to choose which projects to bid on and which to pass;



- The project was bid with aggressive phasing and project timeframes for completion to minimize downtime for event and concert scheduling;
- Bids reflected the uncertainty of renovating a 65 year old building with infrastructure (mechanical, electrical and plumbing) that predates current building codes; and,
- The economy has improved and the volume of projects in the Miami Valley has increased, while the supply of skilled trade workers has remained the same. Had the City bid this project prior to July, lower bids may have been received.

Based on the reasons for the bids received, we understand that rebidding would likely only result in higher bids. The architect advised that adjusting the timeframes to be less aggressive or completely shutting down the Arena operation during construction would provide little if any adjustment to pricing. To permit a contract award to the lowest and best bidders, an increase in authorization to \$9,650,000 has been requested. This amount will allow for the renovation base bid, a number of alternatives to finish the project, the kitchen equipment, and the POS system, and provide funds for contingencies during the renovation of a 65 year old structure. Increasing the authorization and going forward with the project will ensure a renovated and more modern Arena that will serve the community for many years to come. We were advised that if a majority of the contingency funds are not used, those funds could then be used to do needed work on the Hobart Arena parking lot. We recognized that not increasing the authorization would mean that the project would not go forward as there would be little benefit to the operation of the Arena to only do part of the project and hope to complete it at some future date.

The funding difference between the original and new authorization is \$2.3 million. Information was provided that this gap should be closed by borrowing an additional \$1 million in bonds (which caps the riverfront development borrowing at the originally anticipated \$10 million amount) and reappropriating \$1.3 million from available General Fund reserves, which are sufficient due to higher than estimated 2015 revenue collections.

As a part of our discussions, it was noted that the funding would not include the addition of a second sheet of ice. Council authorized a feasibility study for a second sheet of ice. That study concluded that the capital construction costs for a second sheet of ice facility would exceed \$7.6 million and, once in operation, would likely require up to a \$120,000 General Fund operational subsidy every year. Based on those estimated costs, it is not considered feasible to include that project. It is noted that the Arena renovation project as designed would allow a connection to a second sheet of ice facility should funding ever be available.

Attached to this memo is a copy of the request to Council related to the bids and the funding for the additional authorization.

#### RECOMMENDATION:

It is the recommendation of Council as a Committee of the Whole that the Hobart Arena Renovation and Expansion Project should go forward. We recommend that legislation be prepared to increase the authorization for the project from \$7,350,000 to \$9,650,000 as discussed herein in the attached memorandum. So that the bid prices can be secured, we support emergency legislation. We also note that a reappropriation related to this project will be presented for Council at some point.

Encl.

Cc: Council  
Mayor  
Mr. Kerber  
Mr. Frigge  
Mr. Titterington  
Clerk  
staff, file





Office of Mayor and City Director

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### **MEMORANDUM**

TO: Mrs. Baker, President of Council

FROM: Patrick E. J. Titterington, Director of Public Service & Safety  
John Frigge, City Auditor  
Martin Hobart, Chairman, Troy Recreation Commission

DATE: January 6, 2016

***SUBJECT: REQUEST FOR ASSIGNMENT RE ARENA BID AUTHORIZATION***

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#### **RECOMMENDATION:**

That City Council authorize the Director of Public Service and Safety (Director) to enter into contracts for the Hobart Arena Renovation Project in total amounts not to exceed Nine Million Six Hundred Fifty Thousand Dollars (\$9,650,000) by emergency legislation.

#### **BACKGROUND AND DISCUSSION:**

Troy City Council unanimously passed Resolution R-45-2015 (attached as Exhibit I), which authorized the Director to advertise for bids and enter into contracts for renovations and improvements to Hobart Arena, as well as the purchase of a new Point of Sale (POS) system, and kitchen equipment in an amount totaling not to exceed Seven Million Three Hundred Fifty Thousand Dollars (\$7,350,000). That total amount was based on pre-bid estimates provided by the City's consultant MSA Architects and various equipment vendors. Bids were opened on November 11, 2015: four (4) construction companies and seven (7) kitchen equipment suppliers. All of the general construction submissions significantly exceeded estimates and, by extension, City Council's authorization. City staff and MSA immediately began to investigate reasons for the overbidding, to establish whether specifications could be reduced or adjusted and whether rebidding could result in better bid results.

After consulting with the bidders, as well as several non-bidding contractors and suppliers, the following were reasons given and verified as legitimate:

1. In July 2015 the Miami Valley began to experience what other communities around the state had previously, namely that prices had begun to escalate by 30%-40%;
2. The Arena bid was the first of at least seven major projects bid in the same time frame in the Miami Valley. Contractors had to choose which projects to bid on and which to pass;
3. The project was bid with aggressive phasing and project timeframes for completion to minimize downtime for event and concert scheduling;
4. Bids reflected the uncertainty of renovating a 65 year old building with infrastructure (mechanical, electrical and plumbing) that predates current building codes; and,

5. The economy has improved and the volume of projects in the Miami Valley has increased, while the supply of skilled trade workers has remained the same. Had the City bid this project prior to July, bids may have come in lower.

Staff and MSA strongly believe that there is nothing to gain and everything to lose by attempting to rebid the project. 2016 is forecast to be as challenging as late 2015, with more Miami Valley projects being solicited for bids, making the competition for skilled labor even greater and the potential project costs even higher.

**FINANCIAL ANALYSIS AND IMPACT:**

At the time of bidding, it was hoped that not only the base construction costs, but the kitchen equipment and key alternates could be awarded within City Council's authorization. However, as shown on Exhibit II attached, not even the base bid submitted by the apparent best and lowest bidder (B&L Bidder) is within the authorization, exceeding it by nearly \$650,000. Additionally, at the time of bidding, the soils analysis had not been completed, the results of which required the two lowest bidders to submit additional estimates on top of their base bid.

Once the alternates are added, a list of which is included in Exhibit II, and including a 7.5% contingency for unknown conditions and adjustments, the estimated cost of this project increases from Council's original authorization of \$7,350,000 to approximately \$9,650,000. Approving the project at the \$9.65M level will ensure a renovated and more modern Arena that will serve the community for many years to come.

However, funding at this level leaves a gap of \$2.3 million. Please note that this amount – and our recommendation – does NOT include the addition of a second sheet of ice. The feasibility analysis, a copy of which is included as Exhibit III, concluded that the capital construction costs would exceed \$7.6 million and, once in operation, would likely require up to a \$120,000 General Fund subsidy every year. Those estimated costs make it infeasible and unacceptable to recommend a second sheet of ice.

Again, the funding gap to award contracts for the Arena Renovation Project is \$2.3 million. That gap should be closed by borrowing an additional \$1 million in bonds, which caps the riverfront development borrowing at the originally anticipated \$10 million amount. The remainder is available by reappropriating \$1.3 million from General Fund reserves, which are sufficient due to higher than estimated 2015 revenue collections.

**REQUESTED ACTION:**

Please assign this recommendation to the appropriate committee of City Council for consideration of legislation that will increase the Hobart Arena Renovation Project award authorizations to \$9,650,000. Due to the fact that the bids are guaranteed for 60 days from the November 11, 2015 bid opening, emergency legislation is requested so that current pricing can be maintained.

*attachments*

cc: Mayor Beamish  
Troy City Council  
Troy Recreation Board  
Jill Rhoades, City Engineer  
Ken Siler, Recreation Director  
Keith Hall, MSA

## Exhibit II: Hobart Arena Bid Breakdown

Item	B&L Bidder Notes/Descriptions
Base Bid	\$7,994,000
Alternate 2	\$3,000 Supplemental Sod
Alternate 3	\$9,000 Landscaping
Alternate 4	\$15,000 Irrigation Modifications/Additions
Alternate 5	\$191,000 Catwalk replacement
Alternate 6	\$54,000 Rigging improvements
Alternate 8	\$18,000 HVAC north addition
Alternate 9	\$75,000 Concourse fire suppression
Alternate 10	\$64,000 Main arena fire suppression
Alternate 11	\$20,000 Multi-purpose movable partition
Recommended Substitutions	-\$50,000 Suggested value engineering
Additional Soils Work	\$40,000 Per geotechnical analysis
<b>Subtotal Construction Bid</b>	<b>\$8,433,000</b>
Contingency (7.5%)	\$632,475
<b>Total Construction Bid</b>	<b>\$9,065,475</b>
Kitchen Equipment	\$500,000 \$476,407 bid plus 5% contingency
POS Estimate	\$60,000
<b>Total Authorization Need</b>	<b>\$9,625,475</b>
<b>Original Authorization</b>	<b>-\$7,350,000</b> Resolution R-45-2015
<b>Total Authorization Need</b>	<b>\$9,625,475</b>
<b>Increased Authorization Request</b>	<b>\$2,275,475</b>

\*Apparent best and lowest bidder = Monarch Construction

01/05/16

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council

DATE: January 12, 2016

FROM: Utilities Committee

SUBJECT: AUTHORIZING BIDDING FOR REPLACEMENT OF INFLUENT SCREW PUMPS AT WASTE WATER TREATMENT PLANT

SUMMARY REPORT: *(To be read at Council meeting)*

This Committee met on January 12 to consider recommending authorization of the bidding of the replacement of four influent screw pumps at the Waste Water Treatment Plant. The design is now complete for the replacement of four of the eight pumps that are used in the plant operation. The estimated construction cost of \$1,200,000 is less than the \$1,300,000 budgeted.

RECOMMENDATION: *(To be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to advertise for bids and enter into a contract for the replacement of four influent screw pumps at the Waste Water Treatment Plant at a cost not to exceed \$1,200,000.

Respectfully submitted,

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John L. Terwilliger

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William C. Twiss

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Douglas W. Tremblay, Chairman  
Utilities Committee

DETAILED REPORT:

This Committee met on January 12, 2016 to consider recommending authorization of the bidding of the replacement of four influent screw pumps at the Waste Water Treatment Plant. This meeting was also attended by Mayor Beamish, Council President Baker, Council Members Schweser and Phillips, members of the City staff, and citizens.

The Waste Water Treatment Plant operation includes eight screw pumps. Four need to be replaced based on age and the maintenance being required. In 2015 Council authorized the design of the project. That design is now complete and the engineering firm has provided an estimated cost of \$1,200,000 for bidding. That amount allows for contingencies during construction. It is less than the \$1,300,000 budgeted for the project. The project scope includes the removal and disposal of the existing units and the installation of four new influent screw pumps. The replacement project of four of the screw pumps can be done without an impact on the efficient operation of the plant.

RECOMMENDATION:

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to advertise for bids and enter into a contract for the replacement of four influent screw pumps at the Waste Water Treatment Plant at a cost not to exceed \$1,200,000.

Cc: Council, Mayor, Mr. Kerber, Mr. Frigge,  
Mr. Titterington, Clerk, staff, media

**RESOLUTION No.** R-4-2016

Dayton Legal Blank, Inc.

**RESOLUTION AUTHORIZING THE DIRECTOR OF  
PUBLIC SERVICE AND SAFETY OF THE CITY OF TROY,  
OHIO TO ADVERTISE FOR BIDS AND ENTER INTO A  
CONTRACT FOR THE REPLACEMENT OF FOUR  
INFLUENT SCREW PUMPS AT THE WASTE WATER  
TREATMENT PLANT**

**WHEREAS**, Council has established a need to replace four of the eight influent screw pumps at the Waste Water Treatment Plant due the condition and age of the pumps.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, as follows:

**SECTION I:** That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to advertise for bids and enter into a contract for project to replace four of the influent screw pumps at the Waste Water Treatment Plant, in accordance with the specifications now on file in the office of the Director of Public Service and Safety, at a cost not to exceed One Million, Two Hundred Thousand and no/100 Dollars (\$1,200,000.00).

**SECTION II:** That this Resolution shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor

**RESOLUTION No.** R-5-2016

Dayton Legal Blank, Inc.

**RESOLUTION AMENDING RESOLUTION NO. R-45-2015,  
INCREASING THE AUTHORIZATION FOR THE HOBART  
ARENA RENOVATION AND EXPANSION PROJECT  
PORTION OF THE RIVERFRONT DEVELOPMENT  
PROJECT AND DECLARING AN EMERGENCY**

**WHEREAS**, Troy City Council approved Resolution No. R-45-2015, authorizing the Director of Public Service and Safety of the City of Troy, Ohio to advertise for bids and enter into a contract for the Hobart Arena Renovation and Expansion Project portion of the Riverfront Development Project, in accordance with the plans and specifications for such project on file in the Office of the Director of Public Service and Safety, at a cost not to exceed Seven Million, Three Hundred Fifty Thousand Dollars and no/100 (\$7,350,000.00); and

**WHEREAS**, bids were received for the Hobart Arena Renovation and Expansion Program, and all bids exceeded the authorization established for said project; and

**WHEREAS**, Troy City Council understands that rebidding the project is projected to result in even higher bids; and

**WHEREAS**, Troy City Council wishes to go forward with the planned Hobart Arena Renovation and Expansion Project;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, as follows:

**SECTION I:** That Section I of Resolution No. R-45-2015 is hereby amended to authorize a contract or contracts for the Hobart Arena Renovation and Expansion Project in an amount not exceed Nine Million, Six Hundred Fifty Thousand and no/100 (\$9,650,000.00).

**SECTION II:** That this Resolution is an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City of Troy, Ohio, and for the further reason that the City needs to secure the prices submitted by the lowest and best bidders, NOW, WHEREFORE, this Resolution shall be effective immediately upon its adoption and approval by the Mayor.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor





## ITEMS OF INTEREST

**TO:** Mayor Beamish  
Mrs. Baker, President of Council  
Council Members

**FROM:** Patrick E. J. Titterington, Director of Public Service and Safety

A handwritten signature in blue ink, likely belonging to Patrick E. J. Titterington, the Director of Public Service and Safety.

**DATE:** January 15, 2016

We are providing the following for your information:

- The following bid openings have been scheduled:
  - January 27 – the concession operations for the Duke Park Soft Ball Field and the Duke Park Football Field.
  - January 27 – Washington Road Waterline Project. Council approved \$760,000 for this project.
  - February 10, SR 55 and Fenner Road/Clopay Drive Signalization Project. Council approved \$275,000 for this project, of which ODOT will reimburse the City \$125,000.
- Major Project Update:
  - Sidewalk Program 8 – the work has been completed. The notice of estimated assessments was published as required. Property owners had until January 11 to object to the estimated assessments. Bills for the payment of assessment will be sent in early 2016.
  - McKaig Road Improvement Phase 2 - the roadway was opened on November 12. Landscape walls are complete, and staff is working with the contractor on punchlist items.
  - Marina Building – interior work is progressing and is anticipated to be completed in February. The aerial walkway and exterior balcony work and structural steel installation are now underway.
  - Treasure Island Park – work continues to proceed for both the amphitheater and the shelter house with some work slowed due to the colder weather.
  - Streetscape (East Main Street between Walnut and Mulberry Streets) – sidewalk reconstruction and asphalt restriping has been completed. Traffic signal bases are set and the contractor is waiting delivery of the poles which are scheduled for delivery in the spring. Temporary lighting and trees have been installed.



- Employee News:
  - On January 4, three new police officers started working for the City of Troy Police Department. Their names are Joseph Gates, Laura Hudson, and Zachary Hook.
  - Fire Department Platoon Commander Allen Scott Gheen has announced his retirement effective January 24. Mr. Gheen began his career with the Troy Fire Department on April 8, 1990 and on July 31 1999 he was promoted to Platoon Commander.
  - Fire Department Firefighter James Knick has announced his retirement effective February 1. Mr. Knick began his career with the Troy Fire Department on January 30, 1994.
- As a reminder, City Offices will be closed on Monday, January 18 in observance of the Dr. Martin Luther King Jr. Holiday. Trash collection and recycling will be on schedule. Council will meet on Tuesday, January 19 at 7:00 p.m.
- On January 18 at 9:30 a.m., to commemorate the Dr. Martin Luther King Jr. Holiday, a walk is scheduled to start from the Southwest Quadrant of the Public Square and continue down East Main Street to the Troy Police Department. The participants will pause at the Police Department for prayer, then continue south on South Mulberry Street to Canal Street, and then west to the First United Church of Christ. A Celebration Service will commence at 10:00 a.m.
- As a reminder, live Christmas trees can be placed at the curb through January 31 for the Street Division to pick up and dispose of. The trees must be free of decoration and not be in a plastic bag.
- Other information provided by City departments is attached.

**Upcoming Events at Hobart Arena**

January 17, 2016	Troy High School Hockey
January 22, 2016	Don't Stop Believin' Charity Concert
January 24, 2016	Troy High School Hockey
January 29, 2016	Troy High School Hockey
February 6, 2016	Troy High School Basketball
February 7, 2016	Troy High School Hockey
February 14, 2016	The Great Midwest Cheer, Cheerleading Competition
February 26 & 27, 2016	OHSAA Division III Regional Wrestling Tournament
March 11, 2016	Mirage, Visions of Fleetwood Mac Concert
March 17, 2016	Third Day Concert
March 23, 2016	Rend Collective, Family We Go Tour

Items of Interest  
January 15, 2016  
Page Three

**Calendar of Meetings**

January 19, 2016	7:00 p.m. Council	City Hall Council Chambers
January 20, 2016	4:00 p.m. Recreation Board	Hobart Arena
January 27, 2016	3:30 p.m. Planning Commission	City Hall
February 1, 2016	7:00 p.m. Council	City Hall Council Chambers

If you have any questions, please do not hesitate to contact this office.

Enclosure

cc: Department Heads



## **Operations Items of Interest**

January 15, 2016

### **Street – including Solid Waste – Jerry Mullins, Foreman**

- Collected and transported 272 tons of residential trash since last report of 224 tons.
- Repaired three potholes with the infrared asphalt machine.
- Collected 627 Christmas trees and transported them to the Miami County Transfer Station for recycling.
- Salted for two small winter storms which took about 100 tons of salt leaving us with 800 tons in the barn. We still 500 tons to order for the remainder of the season.
- Brined for the January 12 snow storm which used eight tons of salt.
- Painted and repaired barricades.
- Updated and categorized our new MSDS binders.
- Collected brush and T-bags.
- Handled five recycling complaints and six trash complaints.

### **Electrical – Brian Ferree, Foreman**

- Completed Ohio Utilities Protection Service requests as needed.
- Continued to maintain the mini-lights in the downtown area.
- Repaired an electrical outlet and turned the flag light off at Trostel Park.
- Repaired several lights at Duke Park and Community Park.
- Changed batteries in cameras at Treasure Island Park.
- Converted (20) T-8 fluorescent lamps to LED in the electrical office.
- Worked on the Trader Lift Station.
- Picked up seven spools of wire from Fire Station #1.
- Set stop sign at the intersection of Barnhart & Fenner Roads.
- Cleaned snow covered traffic signals.
- Replaced several light bulbs at the Maintenance Facility.
- Changed four electrical outlets and repaired several lights at City Hall.
- Removed wreaths, snowflakes, and decorative sprays from the bridges and the levee.
- Removed the Christmas tree and box from the Public Square.
- Removed the Christmas banners from the poles in the downtown area.

### **Water Distribution/Sewer Maintenance - Tom Parsons, Foreman**

- Marked Ohio Utilities Protection Service tickets.
- Investigated the high consumption alerts.
- Completed a number of work orders for Billing and Collection.
- Shut-off non-payment customers and reconnected as payments were made.
- Upgraded water service at residences on East Franklin Street, Elmwood Avenue, Shaftsbury Road and East Canal Street.
- Repaired main breaks on Branford Road, Dye Mill Road, Dellwood Drive and Jeep Street.

- Replaced a meter on Waco Street and repaired a leak in the meter pit.
- Repaired a fire hydrant that was hit on North Market Street.
- Completed the department's inventory.
- Replaced a catch basin at Surrey Road and Gateshead Road.
- Unplugged catch basins on Thornhill Drive.

#### **Water Treatment Plant – Jeff Monce**

- For the month of December 2015, the WTP pumped a total of 100.593 million gallons (MG) to our distribution system and customers in West Milton and parts of Miami County (avg. 3.26 MG/day). Total precipitation recorded at the WTP for December was 4.9". Respective totals for December in previous years are:

2014: 108.660 MG; 2.58"  
 2013: 103.868 MG; 4.97"  
 2012: 94.603 MG; 3.01"  
 2011: 109.387 MG; 5.77"  
 2010: 112.849 MG; 0.77"  
 2009: 105.264 MG; 2.39"  
 2008: 116.920 MG; 4.07"  
 2007: 114.235 MG; 3.79"  
 2006: 110.777 MG; 3.25"  
 2005: 150.496 MG; 9.02"

- For the entire year of 2015, the WTP pumped a total of 1,297,806 MG to our distribution system and customers in West Milton and parts of Miami County (avg. 3.55 MG per day). The total precipitation for 2015 was 41.29" as recorded at the WTP. Respective totals for previous years are as follows:

2014: 1,344.204 MG; 39.38"  
 2013: 1,459.910 MG; 35.61"  
 2012: 1,540.651 MG; 30.77"  
 2011: 1,454.543 MG; 60.88"  
 2010: 1,437.366 MG; 31.64"  
 2009: 1,408.132 MG; 32.58"  
 2008: 1,453.115 MG; 42.14"  
 2007: 1,519.079 MG; 42.24"  
 2006: 1,466.981 MG; 42.78"  
 2005: 1,834.329 MG; 43.05"

- Five bulk water account holders withdrew a total of 34,350 gallons from the WTP Bulk Water Station during the month of December for total revenue of \$386.20; total Bulk Water withdrawn at the WTP for 2015 was 2.396 MG. Total sales for 2015 were \$20,557.92.
- A total of 7,465,855 gallons were pumped to the Extra High Service pressure zone in northwest Troy by the EHS Booster Station during the month of December, for an average daily consumption in that zone of 0.2970 MGD. The average daily pumpage in the EHS for 2015 was 0.2920 MG, compared to 0.2518 MGD in 2014.
- The DP&L 3-phase power feed to the East Well Field (EWF) was lost early on Sunday January 10. The EWF 80 kW emergency generator supplied power to wells 13 & 17 for 34 hours until power was restored late on January 11.
- The 125 hp motor for High Service Pump 3 has been removed for vibration analysis and repair. This motor is to be altered to inverter-duty status for compatibility with an Allen Bradley Powerflex400 power-saving VFD currently being installed.
- A new bladder-style boiler expansion tank was installed to replace the old tank in the WTP boiler system.

**Wastewater Treatment Plant – Tim Snider**

- Returned Trader lift station #2 pump to vendor for repairs.
- Vendor was on-site to complete semi-annual service on HVAC equipment.
- Vendor was on-site to trouble shoot an operating issue on the actuator valve of de-gritter #3.
- Vendor made adjustments to the blower soft starts that were installed in 2015.
- Submitted quarterly MIPP (Municipal Industrial Pretreatment Program) report to OEPA.
- Submitted annual SSO (Sanitary Sewer Overflow) report to OEPA.
- Staff completed the required preventive maintenance work orders.

**Items of Interest**  
**Engineering Department**  
**January 13, 2016**

PROJ #	PROJECT	ACTIVE PROJECTS STATUS
2015-01	MIA - Troy East Main Street Downtown Streetscape (PID 93240)	ODOT will fund a portion of this project. LJ DeWeese Co., Inc. was awarded the project. Sidewalk reconstruction has been completed, and asphalt restriping completed. Contractor is awaiting delivery of the poles, which are scheduled for delivery in the spring. Temporary lighting and trees have been installed.
2014-16	Hobart Arena Renovation and Expansion	Bids for this project were opened on November 11. The project was authorized at a cost not to exceed \$7.35 million. Based on the bids received, Council as a committee of the whole is recommending the project authorization being increased to \$9,650,000.
2014-17	Marina & Boathouse Renovation	The contract was awarded to Bruns General Contracting. Interior work is progressing including the front entrance doors and tiling. Balcony/deck improvements have begun with structural steel installation ongoing, and the contractor is finalizing the interiors, which is anticipated to be completed in February with the exterior work being weather dependent.
2014-18	Treasure Island Marina & Park Improvements	The City entered into a contract with Double Jay Construction The shelter house and amphitheater construction continues with brick work being installed at shelter house. Work has slowed due to the colder weather.
2014-07	McKaig Road Improvements Phase 2	This phase included work from Monroe Street to Madison Street (RR tracks). McKaig Road is now open. Landscape walls are installed. Punchlist items are being completed.
2014-12	Extra High Service (EHS) Water Tower	Council authorized an agreement for the design of a new Extra High Service Water Tower with the firm of EMH&T. The purchase of the site along W. Stanfield Road has been finalized. Design progresses with bidding anticipated for early 2016.
2014-03	Water Regionalization Study	Council authorized a contract with RA Consultants. The City provided estimated hours for operations and administration necessary for West Milton and Miami County infrastructure. Staff continues to work with the consultant. Phase 2 of the regionalization, looking at the County as a retail customer, is being analyzed. Preliminary retail options are being evaluated.
2015-05	Sewer Regionalization Study	Council has authorized a contract with RA Consultants, LLC. The City provided estimated hours for operations and administration necessities for West Milton and Miami County infrastructure. Staff continues to work through with the consultant. Phase 2 of the regionalization, looking at the County as a retail customer, is being analyzed. Preliminary retail options are being evaluated.
2015-03	Washington Road Waterline	Choice One Engineering Company was authorized to design a water loop along Washington Road from West Main Street to West Stanfield Road. Council has authorized bidding this project in an amount not to exceed \$760,000. A bid date is January 27, and construction is scheduled to occur in the Spring.



<p align="center"><b>Items of Interest</b>  <b>Engineering Department</b>  <b>January 13, 2016</b></p>	
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<b>PROJ #</b>	<b>PROJECT</b>	<b>ACTIVE PROJECTS STATUS</b>
2015-04	Nottingham Subdivision Sewer Gravity	Access Engineering, LLC was authorized to design a gravity sewer from the Nottingham Subdivision to Piqua-Troy Road at Troy-Urbana Road. Easement requests are being coordinated with the property owners. Preliminary layout has been reviewed and the design continues. Bidding and construction will commence at the beginning of 2016.
2015-10	Troy Recreational Trail Resurfacing (PID 100778)	Council approved the ODOT LPA Agreement including accepting ODOT funding and finalizing bike path easements according to federal regulations. Resurfacing is scheduled to occur SFY 2020 (calendar year July 2019). The project will be Local-Let (i.e. implemented by City Staff) and will be funded 80/20 ODOT/Troy. Staff will begin the environmental review and right-of-way acquisition in 2016.
2015-29	West Market Street (SR 55) and Fenner Road Traffic Signal	Choice One Engineering Co. completed the design of the signal. The City received a \$125,000 grant from ODOT for the construction of the signal. Council authorized the bidding of this project in an amount not to exceed \$275,000. ODOT reviewed and approved the plans and bids are scheduled to be opened on February 10.
2014-08	McKaig Road Improvements Phase 3	This phase includes work from Madison Street (RR tracks) alley west of Lake Street (end of Heywood Elementary property). Council authorized an agreement with LJB, Inc. to design the project, and that design is progressing. Construction is anticipated to occur for the Summer of 2016. Coordination with Troy City Schools is ongoing to keep them up-to-date on the construction schedule.
2015-23	North Market Street Improvments Phase 2	This phase includes work from Kirk Lane/Foss Way to Stonyridge Avenue. Staff went through the RFP process and will be requesting authorization from Council. Construction is anticipated to occur in 2017.
		<b>ANNUAL/OTHER PROJECTS</b>
2014-21	Sidewalk Program 8	I.F. Weber has completed the contract. The work has been completed. The notice of estimated assessments is currently being published as required. Property owners had until January 11 to object to the estimated assessments and no objections have been received. Bills for the payment of assessment will be sent in early 2016.
	Sidewalk Program 2016	Sidewalk quantities are being obtained/measured for the 2016 sidewalk repair program.
	Paving Program 2016	Streets to pave are being coordinated with Vectren Bare Steel/Cast Iron replacement program, Water/Sewer/Storm necessary improvements and the age of the existing street. Additional information will be forthcoming.
96435	MIA - 55 - 11.83 Bridge Redecking North Market Street (PID 96435)	ODOT-Let and funded project. Staff is reviewing the Stage 3 documents which are approximately 90 percent designed. Project will begin construction in June 2016. The bridge will remain open but traffic will be modified with half of the bridge closed at a time. Resurfacing of North Market Street from Water Street to Staunton Road will be completed as part of the redecking project at an 80/20 cost split (ODOT/City).



**Items of Interest**  
**Engineering Department**  
**January 13, 2016**

PROJ #	PROJECT	ACTIVE PROJECTS STATUS
	Engineering Electronic File Reorganization	Staff has been working with an outside contractor to make the Engineering electronic files organized in such a way that all staff can have access to most documents. This will improve efficiency with document filing and is expected to reduce the volume of space necessary to keep the electronic files. Staff is re-implementing project numbers as well. Record drawings organization, personnel files clean-up, and project processes continue. P&Z files are also being organized. Project categorization and filing process is being finalized. Records retention and organization of the Zoning hard copy files are being analyzed and implemented.
2015-11	Updating City Construction Standards	Staff is working with Choice One Engineering Company to update their standards. Staff received the revised/updated standards to review and discuss, and will schedule a meeting with the consultant once comments are reviewed.
	Sensus Analytics Controlled Launch	Sensus MDM software system purchased with the upgraded meter reading system in 2008 requires updating due to age of server and lack of technical support by Sensus. Sensus proposed an upgrade from the MDM to Analytics. Since Analytics has been released full scale, Sensus offered the City a free implementation and a Controlled Launch (i.e. beta test) for two (2) months allowing the City input prior to the full scale release. A kick-off meeting occurred, but Staff is awaiting water tower contract discussions prior to attaching to the tower. Contact has been made with Caldwell Tanks, the tank maintenance contractor, and they are reviewing the additional connection requests per contract requirements.
	GPS Data Collection	Collection of data continues. Staff is obtaining OUPS markings from the Vectren gas main work occurring throughout the City.
	Sidewalk, Sewer, and Sump Inspections	Inspections are continuing to be completed as requested.
<b>SUBDIVISION STATUS</b>		
2012-08	Edgewater	Section 7 has obtained final course of asphalt, and escrow agreement will be held until final buildout of subdivision. Section 8 preliminary plat has been submitted for review.
2015-07	Halifax	Section 1 underground utilities installation and the initial course of asphalt have been installed. House construction has begun.
2007-25	Hawk's Nest	Section 2 is awaiting final course of asphalt. A punchlist has been completed and forwarded to the developer.
2015-06	Nottingham	Section 7 final course of asphalt is completed. Section 8 construction has intermediate course complete and housing development will begin in the next month. Section 9 has been presented to Planning Commission for approval. Staff is reviewing Section 9 plans to provide comments to the developer in a couple of weeks.

**Items of Interest**  
**Engineering Department**  
**January 13, 2016**

PROJ #	PROJECT	ACTIVE PROJECTS STATUS
2003-35	Villages of Concord (formerly Oakmont)	Section 5 is awaiting final punch list and final course of asphalt. Due to the lack of construction progress in recent years, the City is investigating the potential of completing the subdivision via special assessment process. Punchlists have been completed and will be sent to the developer in order to attempt to complete the subdivision.
2007-19	Pleasantview Estates	Section 3 is awaiting final course of asphalt. Due to the lack of construction progress in recent years, the City is investigating the potential of completing the subdivision via special assessment process. Punchlists have been completed and will be sent to the developer in order to attempt to complete the subdivision. Section 4 plat has been approved. Construction has not begun.
2013-19	Stonebridge Meadows	Section 2-B is awaiting final course of asphalt and has been scheduled to occur prior to the end of year. Section 3 construction has intermediate asphalt with final grading occurring for house pad elevations. Due to fill issues, the escrow agreement continues to be evaluated with the developer. A revised Preliminary Plan for Section 4 has been pulled by the developer.

## MEMO

To: Patrick Titterington, Director of Public Service and Safety

From: Tim Davis, Planning & Zoning Manager

Date: January 12, 2016

Subject: Planning Division Update

I have attached two reports which summarize concerns that are being addressed by the Planning Division from December 29, 2015 to January 12, 2016. The first report shows all permits that were issued by the Planning Division. The report contains the address and type of permit and separates the information by each ward. There were 8 permits issued during this time period.

The second report contains the address, type of concern, and a summary of the current status of on-going issues. Both open and closed concerns are listed and are separated by each ward.

As in the past, all costs associated with the removal of trash and elimination of noxious weeds will be invoiced to the property owner. If the property owner does not pay the invoice, the cost will be assessed to the property taxes.

CITY OF TROY  
PERMIT WORK TYPE STATISTICS REPORT  
PERMIT DATE: 12/29/2015 TO 01/12/2016

SUBTOTALS	PERMITS	FEEs	EST. COST
D DEMOLITION-RESIDENTIAL	1	16.91	0
F FENCE	1	10.00	0
OC LAW FIRM	1	50.00	0
S REFACE	2	50.00	25
S WALL SIGN	1	75.00	0
ST SEWER TAP - RES	1	1,200.00	0
WT WATER TAP-RES	1	2,000.00	0
=====			
GRAND TOTAL	8	\$3,401.91	25

CITY OF TROY - WARD ONE  
PERMIT REPORT  
12/29/2015 TO 01/12/2016

No permits were issued in Ward One from 12/29/2015 TO 01/12/2016.

CITY OF TROY - WARD TWO  
PERMIT REPORT  
12/29/2015 TO 01/12/2016

2016001OC	1/6/2016	120 MAIN ST W	VEROS LLC	0
LAW FIRM	N/A		124 MAIN ST W	50.00
	N/A			900
		GILLESPIE LAW GROUP (OC) 1/4/16	TROY, OH 45373	NL 0
				BA 0
		0/0/		

CITY OF TROY - WARD THREE  
PERMIT REPORT  
12/29/2015 TO 01/12/2016

2016001S	1/11/2016	723 MARKET ST S	MARKO, ESTHER M	25
REFACE	N/A		1270 S ST RT 48	25.00
	N/A		190 PETERS AVE, TROY	LV 0
		WALL SIGN REFACE 1/11/16	LUDLOW FALLS, OH 47339	NL 0
				BA 0

2015092F	12/30/2015	1146 SCOTT ST	MONNIN, JACKIE	0
FENCE	N/A		835 COMANCHE	10.00
	N/A			LV 0
		FENCE - 12/28/15	TIPP CITY, OH 45371	NL 0
	N/A			BA 0
		0/0/		

CITY OF TROY - WARD FOUR  
PERMIT REPORT  
12/29/2015 TO 01/12/2016

2015103S	12/29/2015	1300 ARCHER DR	SABBAN RAPHAEL-TRUSTEE	0
WALL SIGN		D08056490	27 CENTRAL AVE	75.00
		N/A		0
		WENDY'S-WALL SIGNS-12/29/15	CORTLAND, NY 13045	0
		0/0/		0

2015102S	12/29/2015	1300 ARCHER DR	MUY HAMBURGER PARTNERS	0	CUSTOM SIGN
REFACE		D08056490	27 CENTRAL AVE	25.00	3200 VALLEYVIEW DR
		N/A		LV	0 COLUMBUS, OH 43204
		WENDY'S- SIGN REFACE - 12/29/15	CORTLAND, NY 13045	NL	0 614-279-6700
		0/0/		BA	0

/

2015007D	12/31/2015	1588 MCKAIG AVE	TROY CHRISTAIN SCHOOLS	0	COATE CONSTRUCTION, LLC
DEMOLITION-RESIDENTIAL		N/A	700 S DORSET RD	16.91	980 MIAMI ST S
		N/A		LV	0 WEST MILTON, OH 45383
		TROY CHRISTIAN-DEMOLITION-12/21/15	TROY, OH 45373	NL	0 937-698-5876
		N/A	0/0/	BA	0

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CITY OF TROY - WARD FIVE  
PERMIT REPORT  
12/29/2015 TO 01/12/2016

No permits were issued in Ward Five from 12/29/2015 TO 01/12/2016.

CITY OF TROY - WARD SIX  
PERMIT REPORT  
12/29/2015 TO 01/12/2016

3024ST	1/8/2016	2436 MCKAIG RD	PHLIPOT, RONALD	0
SEWER TAP - RES		N/A	2436 MCKAIG RD	1200.00
		N/A		LV
		5/8" SEWER TAP - RESIDENTIAL - 1/8/16	TROY, OH 45373	NL
				BA

/

1283WT	1/8/2016	2436 MCKAIG RD	PHLIPOT, RONALD	0
WATER TAP-RES		N/A	2436 MCKAIG RD	2000.00
		N/A		LV
		1" WATER TAP - RESIDENTIAL - 12/23/15	TROY, OH 45373	NL
				BA

/

CITY OF TROY - WARD ONE  
VIOLATIONS BY ADDRESS  
12/29/2015 TO 01/12/2016

1150 BUNKER HILL RD	TRASH & DEBRIS	01/05/16	01/05/16	05/04/16	01/11/16
	HERITAGE HILL 11	20152424	ESDY CAPITAL PARTNERS	TRASH REMOVED	
1-5-16 sb Couch and chair out in front of apartment. They do not have city trash. Certificate, follow up 1-11-16.					
1-11-16 sb Trash gone. Close					
1313 IMPERIAL CT	TRASH & DEBRIS	12/29/15	12/29/15	04/27/16	01/06/16
	N/A	20152408	FLYNN REALTY, INC	TRASH REMOVED	
12-29-15 sb Trash all around the Dumpster. Certified and certificate, follow up 1-7-16.					
1-6-16 sb Trash gone. Close.					
1-8-16 sb This property is in receivership. The managing company is Prodigy Properties, Attn: Sarah, 513-841-7010					
1335 IMPERIAL CT	TRASH & DEBRIS	12/29/15	12/29/15	04/27/16	01/06/16
	N/A	20152409	LAND, CHERIE	TRASH REMOVED	
12-29-15 sb Trash all around Dumpster, certificate, follow up 1-5-16.					
1-6-16 sb Trash gone. Close.					
1-8-16 sb Green Card dated 1-4-16					
507 MAPLEWOOD DR	FENCE PROBLEMS	12/29/15		04/27/16	
	N/A	20152410	RICE, TRUSTEE, GLADYS		
12-29-15 sb Received complaint from 603 Ohio that the fence on this property fell over on to the Ohio property after the wind storm last weekend. This is a neighbor dispute. I wrote a friendly letter asking for a written plan as to when they thought the fence would be repaired. Follow up 1-8-16.					
1-4-16 sb Rosemary Woodard's daughter was in. The fence originally fell on to her mom's property and her brother put it back up. Then, the fence fell on the neighbor's property and she believes the neighbor pulled it down. The police came out when she went to talk to the neighbor. The neighbor asked the police when he could throw the fence back on her property. The police said he couldn't throw it on her property but she would need to get it removed from the neighbor's property by 12-31-15. Her brother came on 12-30-15 and removed the fence from the neighbor's yard and placed it in their garden. She plans to replace that part of the fence in the spring once the weather is decent. I told her I had no issue with that. She stated the fence is not directly on the property line but just a foot or two inside the property line on to her mother's property. Follow up 5-15-16.					

CITY OF TROY - WARD TWO  
VIOLATIONS BY ADDRESS  
12/29/2015 TO 01/12/2016

177 FINSBURY LN	TRASH & DEBRIS	12/31/15	12/31/15	04/29/16	01/12/16
	SHERWOOD MANOR 2	20152421	GASAWAY, KIM	REMOVED BY CONTRACTOR	
12-31-15 dp After the most recent storm there is a fair amount of wood debris from a dead tree. This will be published in the paper and I will follow up when I have the add published and the appropriate amount of time has passed.					
1-4-16 dp This will be published in TDN Wednesday 1-6-16, follow up 1-10-16.					
1-11-16 dp Tree debris remains send to OZ close.					
403 FRANKLIN ST E	PROPERTY MAINTENANCE	01/06/16	01/06/16	05/05/16	
	N/A	20160010	HAYES, JAMES K		
1-6-16 dp This residence is in need of exterior paint as it is chipped and peeling. I will send a friendly letter outlining the issues but will not send an actual violation letter until an appropriate time in the spring. Follow up 4-1-16.					
108 MADISON ST N	TRASH & DEBRIS	01/05/16	01/05/16	05/04/16	01/12/16
	N/A	20160003	YOUNG, JOHN	TRASH REMOVED	
1-5-16 dp I noticed a mattress and a box spring out yesterday and waited until today as it was trash day. They still remain. Certificate to owner with cc to tenant follow up 1-11-16.					
1-11-16 dp Trash gone close.					



402 MAIN ST W	SIGN VIOLATIONS	01/05/16	05/04/16
	N/A	20160006 YODER, MYRNA	
1-5-16 sb Back to Our Roots has put a wooden sign on the banister in front of their building. I tried calling the building owner, Myrna Yoder, (238-6501) about the sign because Beth Slutz, owner of Back to Our Roots is only in on Thursday. I will check again 1-6-16.			
1-6-16 sb I can can never find when the store is OPEN. I sent an email to the business asking them to remove the sign advertising Vintage Furniture as it has not gone received a permit or historic approval. Follow up 1-8-16.			
402 MAIN ST W	NO OCCUPANCY PERMIT	01/05/16	02/04/16
	N/A	20160007 YODER, MYRNA	COMPLETED
1-5-16 sb Their is an OPEN sign out front for Towne Valley Gifts, they have no Occupancy. I tried calling Myrna Yoder, property owner to let her know, she doesn't have voicemail. Will try tomorrow or will go into the business. Follow up 1-6-16.			
1-6-16 sb Tel Logan at Towne Valley Gifts (937-570-1356). I explained he doesn't have an Occupancy permit and also the OPEN sign he has out front is not permitted because it's a freestanding temporary sign and there is already a Development Identification sign that says "Oxford Commons". Asked him to please apply for permits by 1-8-16. Follow up 1-11-16			
1-12-16 sb Applied for and received Occupancy permit.			
603 MARKET ST N	PROPERTY MAINTENANCE	01/06/16	06/01/16
		20160016 WOODARD, ROSEMARY	
1-5-16 sb Friendly letter sent becasue house the needs painted, there are broken, missing, and/or rotten boards around the windows, the privacy fence is in disrepair and has panels lying on the ground, fence needs to be treated with a protective coating. Follow up 5-15-16.			
101 MARKET ST S	PROPERTY MAINTENANCE	01/06/16	05/05/16
		20160014 DAVEY, HEATHER	
1-6-16 dp This residence is in need of exterior brick repair. I will send a friendly Letter outlining the issues but will not send an actual violation letter until an appropriate time in the spring. Follow up 4-1-16.			
503 STAUNTON RD E	SIGN VIOLATIONS	01/05/16	05/04/16
		20160005 NINO'S GAS LLC	COMPLETED
1-5-16 sb OPEN sign was blinking and they were using a car with banners on it to advertise free phones. Spoke with the manager. He switched the OPEN sign to static and said they would take down the banners off the car. I also told him that if he put the banners on the windows he would need a permit. Follow up 1-6-16			
1-6-16 sb OPEN sign static, banners gone. Close.			
829 WASHINGTON ST	PROPERTY MAINTENANCE	01/07/16	05/06/16
	N/A	20160026 CONRAD, ROBERT	
1-6-16 dp The house, trim and fascia need painted. Sent friendly letter, follow up 4-4-16.			

CITY OF TROY - WARD THREE  
VIOLATIONS BY ADDRESS  
12/29/2015 TO 01/12/2016

12 CANAL ST E	PROPERTY MAINTENANCE	12/31/15	04/29/16
		20152420 STOLTZ JR, WILLIAM S	
12-31-15 dp I noticed a window is boarded up with plywood. Letter sent both ways for either painting the wood or replacing the window. Follow up 1-31-16.			
912 CANAL ST E	PROPERTY MAINTENANCE	01/07/16	05/06/16
		20160024 SLACK, CHARLES	
1-6-16 dp The garage and house, trim and fascia need painted. Send friendly letter follow up 4-4-16.			
918 CANAL ST E	PROPERTY MAINTENANCE	01/07/16	05/06/16
		20160025 DETRICK, LOREN	
1-6-16 dp The house, trim and fascia need painted. Send friendly letter follow up 4-4-16.			
1-8-16 dp Mr Detrick called today regarding his friendly letter. He said he appreciated the reminder and that he knew his			

place needed some work. He said he would get to this when the weather permits in the spring. He spoke of an incident in 2010 when he had a vehicle towed from his drive that had a flat. He is still unhappy with how that came out. I asked him for his # so if there was anything in the future that I could call him and avoid a letter.

1304 CLAY ST S	PROPERTY MAINTENANCE N/A	01/06/16 20160009	01/06/16 HOPSECKER, KIMBERLY A	05/05/16	
1-6-16 dp This residence is in need of exterior paint as it is chipped and peeling. I will send a friendly letter outlining the issues but will not send an actual violation letter until an appropriate time in the spring. Follow up 4-1-16.					
704 CRAWFORD ST S	BRUSH LETTER N/A	01/06/16 20160018	01/06/16 KARNEHM, NORMAN	05/05/16	
1-6-16 dp There is a small pile of brush in the curb lawn. Initial Brush letter out 1-7-16 follow up 1-13-16.					
801 CRAWFORD ST S	PROPERTY MAINTENANCE N/A	01/07/16 20160019	01/07/16 POTTER, ISAAC & NORMA	05/06/16	
1-6-16 dp The garage doors on the detached garage are rotting and need replaced. Send friendly letter and follow up 4-4-16.					
1002 CRAWFORD ST S	PROPERTY MAINTENANCE N/A	01/06/16 20160013	01/06/16 JAMES, JENNIFER	05/05/16	
1-6-16 dp This residence is in need of fence and gutter repairs. I will send a friendly letter outlining the issues but will not send an actual violation letter until an appropriate time in the spring. Follow up 4-1-16.					
908 GARFIELD AVE	PROPERTY MAINTENANCE	01/07/16 20160030	12/31/16 ROCHELLE, DOROTHY		
1-7-16 sb Friendly letter. Paint house and garage. Follow up 5-13-16 1-11-16 sb Dorothy stopped by today. She is doing work on the inside of the house. I told her I would work with her on time. She will give me a letter giving me an approximate date.					
218 GRANT ST	TRASH & DEBRIS N/A	12/31/15 20152419	12/31/15 GRACE, ROBERT	04/29/16	01/11/16
12-31-15 dp Neighbor complaint of Car Parts in the drive off the alley at this location. Upon inspection I found a transmission behind a Graan Audi. Certificate letter for the trash and I notified the PD of the vehicle with no visible tags. Follow up 1-11-16. 1-11-16 sb Trash gone. Close.					
218 GRANT ST	PROPERTY MAINTENANCE N/A	01/05/16 20152422	GRACE, ROBERT		
1-5-16 sb Friendly letter for property maintenance. Garage has peeling paint. Needs scraped and painted. Follow up 5-13-16.					
131 MULBERRY ST S	TRASH & DEBRIS	01/08/16 20160031	01/08/16 FOGT, SUSAN	05/07/16	
1-8-16 dp I noticed some furniture in the ROW earlier this week. I gave it a couple of days for trash day. This trash remains and it appears as a possible move out. Certificate to owner, not sure which tenant this is, so no cc. Follow up 1-13-16.					
708 MULBERRY ST S	PROPERTY MAINTENANCE N/A	01/06/16 20160012	01/06/16 MITCHELL, HEATH	05/05/16	
1-6-16 dp This residence is in need of exterior paint as it is chipped and peeling. I will send a friendly letter outlining the issues but will not send an actual violation letter until an appropriate time in the spring. Follow up 4-1-16. 1-11-16 dp Received a call from Ted Mitchell regarding the owners of this. He said that Tom and Holly Wheeler actually own this. This is his Daughter and Son-in-law. They are using CHIP funds for repairs to this location.					
719 MULBERRY ST S	PROPERTY MAINTENANCE	01/06/16 20160011	01/06/16 KINNEY, BONNIE	05/05/16	
1-6-16 dp This residence is in need of exterior repairs to the siding in the porch area. I will send a friendly Letter outlining the issues but will not send an actual violation letter until an appropriate time in the spring. Follow up 4-1-16.					
244 OAK ST	PROPERTY MAINTENANCE N/A	01/07/16 20160022	01/07/16 HERSHEY, JAMES	05/06/16	
1-6-16 dp The house, trim and fascia need painted. Send friendly letter follow up 4-4-16.					

279 OAK ST	PROPERTY MAINTENANCE N/A	01/07/16 20160023	01/07/16 DRAKE, SHIRLEY	05/06/16	
1-6-16 dp The house, trim and fascia need painted. Send friendly letter follow up 4-4-16.					
246 UNION ST S	PROPERTY MAINTENANCE N/A	01/07/16 20160021	01/07/16 FREE, TERESA R	05/06/16	
1-6-16 dp The house, trim and fascia need painted. Send friendly letter follow up 4-4-16.					
1101 WALKER ST	PROPERTY MAINTENANCE	01/07/16 20160020	RHOADES, STEVEN H	05/06/16	
1-6-16 dp The house, trim and fascia need painted. Send friendly letter follow up 4-4-16.					
534 MARKET ST S	PROPERTY MAINTENANCE	01/05/16 20152423	WESTFALL, KERMIT		
1-5-16 sb Friendly property maintenance letter sent. The house, trim, fascia, and porch boards needs painted. The fence has missing and broken boards. The fence needs treated with a protective coating. Follow up 5-13-16.					

CITY OF TROY - WARD FOUR  
VIOLATIONS BY ADDRESS  
12/29/2015 TO 01/12/2016

1611 ARLINGTON AVE	TRASH & DEBRIS ARLINGTON 1	12/29/15 20152413	12/29/15 HORTON, MARK A	04/27/16	01/12/16
12-29-15 dp There has been a growing pile of limbs and debris in the curblawn. This owner has received a brush letter previously. Certificate letter follow up 1-4-16.					
1-4-16 dp Brush pile remains but has been moved to behind the sidewalk. 48 hr letter sent, follow up 1-8-16.					
1-5-16 dp Mr Horton called and left a VM stating this would be removed.					
1-8-15 dp Mr Horton once again called today and left a VM. I called him back and left him a VM. I will wait until I hear from him on what his removal plan is as this debris still remains. I explained that just moving this from the curb lawn did not make the violation go away. Follow up 1-11-16.					
1-11-16 dp Debris gone close.					
1591 BURCH CT	BRUSH LETTER ARLINGTON 1	01/05/16 20160008	01/05/16 WILLIS, JAMES	05/04/16	
1-5-16 dp Noticed some tree debris in the street on the S Dorset side, no previous letters for this Initial letter out 1-6-16 follow up 1-13-16.					
773 WINDSOR RD	TRASH & DEBRIS N/A	12/30/15 20152417	12/30/15 GIESSEMAN, RANDALL	04/28/16	01/04/16
12-30-15 dp Noticed a brush pile that did not show any signs of being bundled. Certificate letter follow up 1-5-16.					
1-4-16 dp Debris is gone close.					

CITY OF TROY - WARD FIVE  
VIOLATIONS BY ADDRESS  
12/29/2015 TO 01/12/2016

718 BRANFORD RD	TRASH & DEBRIS WESTBROOK 7	01/08/16 20160033	01/08/16 LAVENDER, RON L	05/07/16	
1-8-16 dp I noticed a small pile of limbs in the street at the curb not bundled Certificate letter follow up 1-13-16.					
1580 CORNISH RD	TRASH & DEBRIS	12/30/15	12/30/15	04/28/16	01/04/16

Address	Category	Date 1	Date 2	Date 3	Date 4
12-30-15 dp I noticed a pile of limbs and debris from a tree in this curblawn. I spoke to the owner who is actually in Massachusetts currently. He indicated that approximately a year ago he signed paper work for the city to remove this tree. I will contact Jeremy Drake and verify this and have his crew remove the debris. 1-4-16 dp This tree and debris has been removed by the City close.	N/A	20152416	CLINE, GARY	DEBRIS REMOVED	
960 DARTMOUTH RD	TRASH & DEBRIS	01/08/16	01/08/16	05/07/16	
	WESTBROOK 12	20160032	TAYLOR, JOHN		
1-8-16 dp Noticed a pile of limbs in the street at the curb that are not bundled. This owner has previously received brush letters. Certificate follow up 1-13-16.					
1237 MAIN ST W	PROPERTY MAINTENANCE	01/07/16	01/07/16	05/06/16	
		20160027	LEWIS, ALFRED		
1-6-16 dp The house, trim and fascia need painted. Send friendly letter follow up 4-4-16.					
13 WESTON RD S	SIGN VIOLATIONS	01/05/16		05/04/16	01/12/16
		20160001	TROJAN PLAZA INVESTORS	COMPLETED	
1-5-16 sb Blinking OPEN sign. Tel Rhonda, mgr, she will turn to static. Follow up 1-6-16.					
1-6-16 sb Sign still blinking. Send letter.					
1-7-16 sb Sending violation letter to remove sign or turn to static by 1-11-16.					
1-12-16 sb Sign now static. Close.					
637 TRADE SQ W	TRASH & DEBRIS	12/30/15	12/30/15	04/28/16	01/08/16
		20152415	SONDRA DUNCAN A TRUSTEE	TRASH REMOVED	
12-30-15 dp Noticed a pile of brush in the right-of-way to bundled certified follow up 1-5-16.					
1-5-16 dp Green card back dated 1-2-16 follow up 1-10-16.					
1-08-16 dp Received a call from owners this was removed. I verified this close.					
1361 TRADE SQ W	TRASH & DEBRIS	12/29/15	12/29/15	04/27/16	
	N/A	20152414	1361 TRADE SQUARE.LLC		
12-29-15 dp Appears a tenant has dumped some furniture near the dumpster. Certified follow up 1-4-16.					
1-8-16 dp Green card back dated 1-4-16, follow up 1-8-16.					
1-8-16 dp Furniture remains, 48 hr follow up 1-12-16.					
1-12-16 dp Received a call from Nick Alexander, Owner, and he said he is having this removed asap. I will give him a couple more days and follow up 1-15-16.					
CITY OF TROY - WARD SIX VIOLATIONS BY ADDRESS 12/29/2015 TO 01/12/2016					
75 MARYBILL DR	PROPERTY MAINTENANCE	01/07/16	01/07/16	05/06/16	
	MIAMI CO IND PARK 1	20160028	WESTFALL, PAUL		
1-6-16 dp The structure's roof, eave and fascia are in need of repair. Send friendly letter follow up 4-4-16.					
2311 PATTERSON LN W	TRASH & DEBRIS	01/06/16	01/06/16	05/05/16	
		20160015	LIGIBEL, BRADLEY		
1-6-16 sb Cleanout, certified and certificate, follow up 1-14-16.					
0 RED MAPLE DR	SIGN VIOLATIONS	01/05/16		05/04/16	
	N/A	20160004	STONEBRIDGE MEADOWS HOA		
1-5-16 sb Ryan Homes installed their construction sign in the common area by the lake. Harlow/Denlingers sign is still there. Ryan was to take down the old sign. E-mailed Judy Tomb asking her to remove the old sign. Follow up 1-12-16.					
30 TROY TOWN DR	SIGN VIOLATIONS	01/05/16			
		20160002	TROY TOWN PROPERTIES LP		
1-5-16 sb Their freestanding sign was damaged in wind over Christmas. I telephoned Steve today to see when the sign would be repaired. He said they are calling and getting estimates and then they will turn those into their insurance. He said it would be another couple weeks. Follow up 1-26-16.					

Law Enforcement Activity Report  
11/30/2015 TO 12/31/2015

RECEIVED

JAN 07 2016

AUDITOR'S OFFICE

**Ordinance Cases Filed**

<b>Criminal</b>	
City of Troy Planning and Zoning	1
Covington Police Department	1
Personal	2
Piqua Police Department	5
Tipp City Police Department	2
Troy Police Department	1
	<b>12</b>

<b>Traffic</b>	
Covington Police Department	15
Huber Heights Police Department	1
Piqua Police Department	46
Tipp City Police Department	68
Troy Police Department	94
West Milton Police Department	2
	<b>226</b>

**State Cases Filed**

<b>Criminal</b>	
Bethel/Sheriff	4
Covington Police Department	7
Dog & Kennel	3
Huber Heights Police Department	1
Miami County Health Board	10
Ohio State Patrol	16
Personal	2
Piqua Police Department	77
Sheriff's Department - Miami County	52
Tipp City Police Department	44
Troy Police Department	161

1/4/2011

Law Enforcement Activity Report  
11/30/2015 TO 12/31/2015

West Milton Police Department	13
	<b>390</b>
<b>Traffic</b>	
Bethel/Sheriff	18
Covington Police Department	4
Ohio State Patrol	400
Piqua Police Department	47
Pleasant Hill / Sheriff	1
Sheriff's Department - Miami County	139
Tipp City Police Department	33
Troy Police Department	78
West Milton Police Department	14
	<b>734</b>
<b>Grand Total:</b>	<b>1,362</b>

# TROY FIRE DEPARTMENT

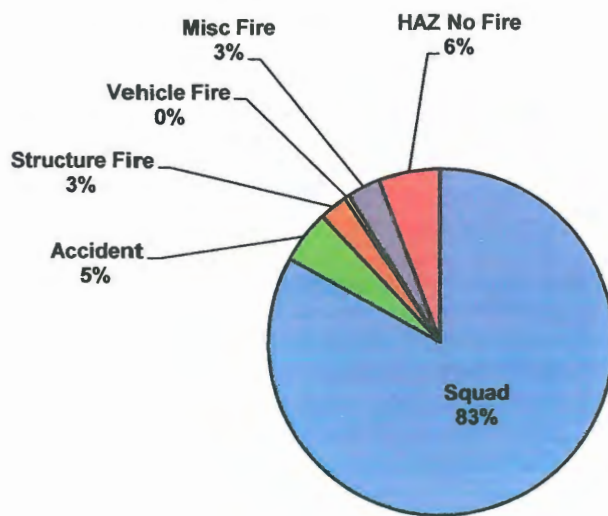
1528 North Market Street Troy, OH 45373



Here are the department's statistics for the month of December. The department has been very active with incidents, training, fire prevention education and inspections.

## December Incidents

Incidents							
	Troy	Concord	Staunton	Lost Creek	Mutual Aid	Total	% of Fire Calls
Squad	319	36	7	3	7	372	0.83
Accident	16	3	2	0	1	22	0.05
Structure Fire	11	1	0	0	0	12	0.03
Vehicle Fire	1	1	0	0	0	2	0.00
Misc Fire	8	5	1	0	0	14	0.03
HAZ No Fire	24	1	1	0	0	26	0.06
Total Incidents	379	47	11	3	8	448	1.00



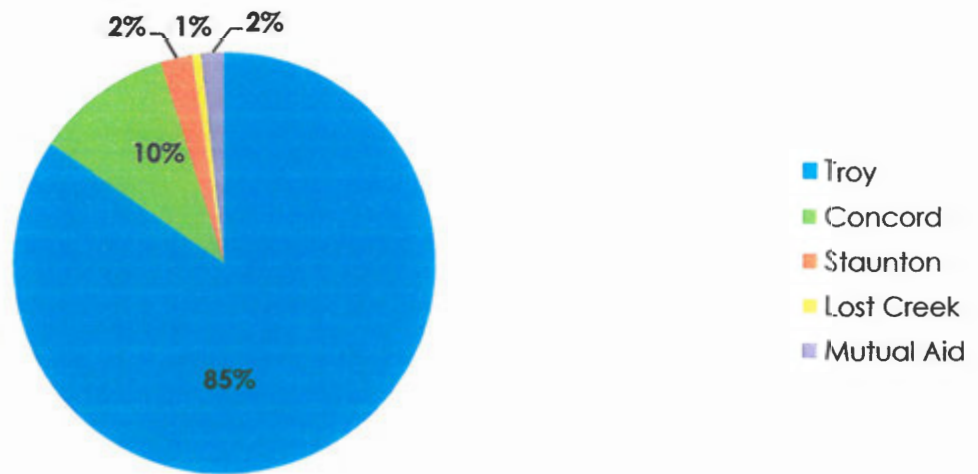
Incident Types



## 2015 Troy Fire Department Incidents

### Total Incident Report

	Total Incidents	% of Total
Troy	379	0.85
Concord	47	0.10
Staunton	11	0.02
Lost Creek	3	0.01
Mutual Aid	8	0.02
<b>Total</b>	<b>448</b>	<b>1.00</b>



### Total Response Report

	EMS Responses	Fire Responses	Total	% of Total
Troy	343	99	<b>442</b>	0.84
Concord	43	18	<b>61</b>	0.12
Staunton	9	5	<b>14</b>	0.03
Lost Creek	3	1	<b>4</b>	0.01
Mutual Aid	6	0	<b>6</b>	0.01
<b>Total</b>	<b>404</b>	<b>123</b>	<b>527</b>	<b>1.00</b>

## 2015 Troy Fire Department Responses

### Fire Responses

Fire Response Report						
Unit	Troy	Concord	Staunton	Lost Creek	Mutual Aid	Total
Engine-1	73	15	4	1	0	93
Engine-2	10	0	0	0	0	10
Engine-3	12	3	0	0	0	15
Tanker-1	0	0	0	0	0	0
Tower-1	2	0	0	0	0	2
Grass-1	0	0	1	0	0	1
Truck-8	2	0	0	0	0	2
<b>Total</b>	<b>99</b>	<b>18</b>	<b>5</b>	<b>1</b>	<b>0</b>	<b>123</b>

Medic Assists					
	Troy	Concord	Staunton	Lost Creek	Total
Engine 1	40	10	3	1	54
Truck-8	2	0	0	0	2
Grass-1	0	0	0	0	0
<b>Total</b>	<b>42</b>	<b>10</b>	<b>3</b>	<b>1</b>	<b>56</b>

### EMS Responses

EMS Response Report						
Unit	Troy	Concord	Staunton	Lost Creek	Other	Total
Medic-1	142	16	2	1	4	165
Medic-2	86	18	7	2	2	115
Medic-3	115	9	0	0	0	124
Medic-4	0	0	0	0	0	0
<b>Total</b>	<b>343</b>	<b>43</b>	<b>9</b>	<b>3</b>	<b>6</b>	<b>404</b>

Fire / Auto Loss

Fire / Auto Loss			
Locale	Fire Loss	Auto Loss	Total Loss
Troy	\$ 2,500.00	\$ 2,100.00	\$ 4,600.00
Concord		\$ 5,500.00	\$ 5,500.00
Staunton			\$ -
Mutual Aid			\$ -
<b>Total</b>	<b>\$ 2,500.00</b>	<b>\$ 7,600.00</b>	<b>\$ 10,100.00</b>

The following are the statistics for the Fire Prevention Bureau. We have been very busy in public education, inspections, consultations and responding to emergency incidents. We are currently fully staffed and are working diligently on multiple projects.



## December Fire Prevention Stats

<b>General Inspections:</b>	77
<b>Re-Inspections:</b>	9
<b>Plan Reviews:</b>	5
<b>Fire Prevention Permits:</b>	1
<b>Fire Investigations:</b>	1
<b>Fire Responses:</b>	0
<b>Ambulance Responses:</b>	4
<b>Public Education Events:</b>	10
<b>Persons in Attendance at PE Events:</b>	70
<b>Car Seats:</b>	4
<b>Short Shift Hours:</b>	5

## BUSINESS LOAN PROGRAMS - QUARTERLY REPORT

Date: January 7, 2016  
 To: Patrick Titterington, Director of Public Service and Safety  
 From: James Dando, Development Director  
 Copies: Members of Loan Review Committees  
 Re: Status Report for Fourth Quarter - 2015

Active Loans	#	Original Principal	Outstanding Principal	Payments Made This Quarter	Available Balance (see notes)
ED RLF	4	\$1,048,500	\$166,134.92	\$21,209.43	\$39,386.17
DBR	24	\$2,716,586	\$1,819,933.07	\$21,779.00	\$45,419.92
SBD	7	\$735,407	\$565,620.52	\$18,457.00	\$198,426.07
Subtotal	35	\$4,500,493	\$2,551,688.51	\$61,445.43	\$283,232.16

Previous Loans (paid off):			Fund Activity Grand Totals		
ED RLF	21	\$3,540,363	ED RLF	25	\$4,588,863.00
DBR	15	\$573,801	DBR	39	\$3,290,387.00
SBD	5	\$307,000	SBD	12	\$1,042,407.00
Total Paid Loans	41	\$4,421,164	All Loans	76	\$8,921,657.00
Approved Loans Cancelled by Borrowers				9	\$642,912.00
Grants to Public Works Projects				5	\$425,986.48
Total projects				90	\$9,990,555.48

### Federal Grants Received From the State of Ohio:

\$305,000	1990, CJ's Highmarks Restaurant ED	Cash in Hand	\$283,232.16
\$303,000	1996, Crisafi Marriott Hotels ED	Loss on Loans	(\$21,241.92)
\$410,000	1996, Sherwood Shopping Center ED	Grand Total	\$10,252,545.72
\$25,656	2000, Downtown Home Repair	Pending (1)	\$250,000
\$400,000	2000, Peak Foods ED		
\$121,000	2000, CoriGraphics ED		
\$12,500	2001, Downtown Rental Repair		
\$35,000	2001, Downtown Business Repair		
\$400,000	2003, Downtown Revitalization		\$10,502,546
\$13,500	2005, Downtown Business Repair		
\$500,000	2008, RevWires ED		
\$2,525,656	Total for 11 Grants		

NOTES:

- 1) The Economic Development Revolving Loan Fund (ED RLF) has larger loans, but usually long terms because it finances only capital assets. This is Troy's oldest loan program and in the past generated the most revenue. All projects must create at least one new job per \$25,000 loaned. Due to increasing state/federal restrictions, no ED RLF loan has been taken since 2009.
- 2) The Downtown Business Building Repair Revolving Loan Fund (DBR) is for real estate assets, only. The DBR usually has longer terms, therefore less revenue. Prevailing Wage rules apply. **This will be the last separate report for the DBR** - Ohio Development Services Agency is requiring all CDBG loan funds to be combined in ED RLFs, thereby eliminating Troy's DBR.
- 3) Starting in 2015, any DBR-type projects need to be reviewed in advance by the Ohio CDBG program managers. The extra CDBG requirements probably will result in many fewer loans being made, as has happened with the original ED RLF program.
- 4) The combined cash balance of the ED RLF and the DBR is down to \$84,806.09, which is below the \$100,000 threshold to avoid its recapture by the Ohio CDBG program managers.
- 5) The Small Business Development Revolving Loan Fund (SBD) is Troy's newest program. It does not have the federal Community Development Block Grant restrictions that affect the ED RLF and DBR loan programs. The SBD typically has smaller loans and shorter terms.
- 6) Brian & Karen Hammond and David & Melissa Kuo remain in default. Judgments have been obtained.
- 7) A \$250,000 SBD loan to Clopay Building Products has been approved, but not yet disbursed.
- 8) A \$850,000 DBR loan to Troy Community Works has been approved, with \$208,806.90 disbursed.
- 9) Initial inquiries have been made regarding several other small business loans, but are not yet firm projects.



**Business loan status report as of December 31, 2015**

Loan Date	End Date	Loan Fund	Project Name	Original Principal	Outstanding Principal
Jun-02	May-12	DBR	Hammond Properties	\$35,000	\$33,832.46
May-07	Apr-37	DBR	Medallion (Dye Bldg)	\$380,000	\$300,805.28
Mar-10	Feb-35	DBR	Westfall (Harbor Trust bldgs)	\$206,000	\$167,089.58
Aug-10	Sep-10	DBR	T&M Troy Property	\$81,216	\$63,726.00
Jun-11	Jun-31	DBR	FourSonsDevel(12 S Market)	\$41,200	\$34,328.28
Sep-11	Nov-36	DBR	P&C Ventures (2 E Main)	\$151,700	\$130,339.72
Sep-11	Dec-41	DBR	Masonic Temple	\$46,450	\$44,029.42
Aug-12	Sep-42	DBR	Troy Community Works!	\$144,300	\$144,300.00
Oct-12	May-61	DBR	Masonic Temple 2	\$25,200	\$25,200.00
Mar-13	Mar-33	DBR	Boyle (Mojo's)	\$35,910	\$32,168.42
Apr-13	Apr-38	DBR	P&C Ventures(101WFranklin)	\$199,305	\$182,595.01
Apr-13	Apr-38	DBR	FourSonsDevelopmentShanesy	\$74,624	\$68,707.59
Jun-13	Sep-47	DBR	Troy Community Works 2	\$30,900	\$30,900.00
Oct-13	Nov-23	DBR	Markwater (Dave Murray)	\$22,000	\$17,971.26
Mar-14	May-34	DBR	P&CVentures (121WFranklin)	\$50,000	\$43,714.38
Mar-14	May-39	DBR	Sturwold (210 E Water)	\$130,000	\$124,108.10
Mar-14	May-24	DBR	P&CVentures(roof 2 E Main)	\$37,675	\$32,110.14
Aug-15	Sep-45	DBR	TroyCommunityWorks 1EMair	\$850,000	\$208,889.90
Aug-02	Jul-32	DG	Baker (BK Photo)	\$15,450	\$15,225.00
Aug-03	Aug-33	DG	Boss Jewelers	\$10,000	\$10,000.00
Jun-04	May-24	DG	Harris (Acquisition)	\$71,000	\$33,104.01
Jun-04	May-34	DG	Harris (Rehab 9 S Market)	\$53,000	\$39,462.18
Jul-00	Jun-99	DH	Carey (Historic Rehab)	\$10,809	\$15,754.12
Aug-00	Jul-99	DH	Fox (Historic Rehab)	\$14,847	\$21,572.22
Jan-01	Dec-15	ED	CoriGraphics	\$225,000	\$0.00
Oct-02	Sep-17	ED	Kuo (Bamboo Grill)	\$200,000	\$31,775.74
Apr-03	Mar-23	ED	Goodall (Troy Lumber)	\$212,500	\$94,463.89
Oct-06	Sep-16	ED	Ty Cobb (Troy Bus. Park)	\$411,000	\$39,895.29
Mar-08	Feb-13	SBD	Bamboo Grill	\$31,000	\$27,213.32
Jun-11	Dec-19	SBD	Jumpy's Laser Tag	\$101,500	\$46,064.10
Sep-11	Sep-16	SBD	Brock Air Products	\$41,500	\$6,016.97
Mar-12	May-17	SBD	Bayou Bell(LeDoux's)	\$30,300	\$9,458.96
Sep-13	Nov-18	SBD	Smith (Caroline)	\$50,000	\$29,247.93
Jan-14	Feb-34	SBD	R&E, LLC (650Olympic)	\$470,000	\$437,897.95
Mar-15	Apr-20	<b>SBD</b>	Jay Harris (9 S Market roof)	\$11,107	\$9,721.29
			Downtown Subtotals	\$2,716,586	\$1,819,933.07
			ED RLF Subtotals	\$1,048,500	\$166,134.92
			SBD Subtotals	<u>\$735,407</u>	<u>\$565,620.52</u>
			GRAND TOTALS	\$4,500,493	\$2,551,688.51
				\$4,500,493	\$2,551,688.51

(Hammond, Kuo, and Bamboo Grill are in default; court judgments in place, but uncollected.)

## High Usage Alert Records

Address	24 Hr. usage Cu Ft.	Shut Off: Yes - No	Date	Reconnect: Yes - No - Cause
East Main Street	500	No	December 21, 2015	No, Toilet Running
South Cherry Street	300	No	December 22, 2015	No, Not Running, Left Blue Card
Michael Court	700	No	December 22, 2015	No, Toilet Running
West Main Street	300	No	January 4, 2016	No, Talked to Manager
East Franklin Street	300	No	January 4, 2016	No, Talked to Tenant
East Canal Street	300	No	January 4, 2016	No, Not Running, No One Home
West Main Street	300	No	January 4, 2016	No, Meter Malfunction
Bunkerhill	800	Yes	January 4, 2016	Yes, Left Blue Card, B&C to Call
North Walnut Street	300	No	January 5, 2016	No, Not Running, No One Home
East Water Street	400	No	January 5, 2016	No, Talked to Owner
West Main Street	700	Yes	January 6, 2016	Yes, 1/6/2016 Possible Toilet
South Union Street	600	No	January 6, 2016	No, Talked to Maintenance